OXC-5734 Copy 2 of 4

30 September 1963

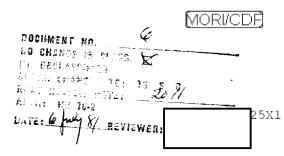
MEMORANDUM	FOR .	Chiaf	Budget	Ŗ,	Finance	Branch	OSA
MEMUKAN DUM	run;	Uniel,	Duuge t	O.	Finance	Dranch,	OGR

SUBJECT: Final Audit and Settlement. Contract No. LP-2262.

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- 1. Contract No. LP-2262 covered the procurement of studies and preliminary designs of a System. The work commenced 26 February 1962 and was completed 1 June 1962. The original estimated cost was with a fixed fee of This work was contracted for on behalf of the Air Force; acceptance of satisfactory completion was granted by them 25 June 1962.
- 2. The final audit was conducted and a report furnished to the Contracting Officer on 31 July 1963. The results of the audit were as follows:
  - (1) Total costs approved
    Total fixed fee
    Total CPFF
- (2) Contractor submitted its inventory residual listing and disposition was made by the Contracting Officer in Memorandum to Chief, Materiel Division, dated 26 August 1963 (OSA-4667-63).
- (3) Contractor has submitted the required Royalty Report, Report of Inventions and subcontracts which are on file with Contracts Division.
- (4) Contractor has submitted Contractor's Release and Assignment of Refunds, Rebates and Credits, copies of which are attached hereto.
- (5) There was no Government Property furnished to the Contractor.
- 3. The Contracting Officer concurs in the Auditor's Report, and the Contractor has accepted the audited costs as evidenced by



its Release. In view of the foregoing, it is requested that final payment be made to the Contractor and the Contract file closed. Further, please advise Contracts Division when such payment has been made, the amount liquidated from the contract and the disposition of the surplus funds.

Chief, Contracts Division, OSA

Attachments:

25X1

Audit Report #1141

Ltr AKP-I-148

Cont. Release

Assignment Refund/etc

Final Invoice & Residual Inventory List

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25X1

CD/OSA-DD/S&T

Dist: Cy 1 - C/BFB/OSA /2 - CD/OSA-LP-2262/Cont. Sec.

3 - AF Auditor

4 - RB/OSA